

RPT - MCC/USOR TIMELINE

Friday, August 20, 2010

12:19:35 PM

ID	EVENT DATE	LOCATION	SUMMARY	VN STATUS	VN DATE	SAMPLES	PHOTOS
84	2/9/2005	US Oil Recovery LP 400 N Richey	EPH Investigator Laly Saenz cited USOR 30 TAC 116.110(a) for unauthorized emissions	Sent	3/2/2005	<input type="checkbox"/>	<input checked="" type="checkbox"/>
85	12/21/2005	US Oil Recovery LP 400 N Richey	EPH Investigator Denise Hall documented a contaminated discharge from USOR and cited TWC , Chapter 26.121	Sent	12/21/2005	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
93	3/8/2007	US Oil Recovery LP 400 N Richey	TCEQ air complaint investigation. The TCEQ documented that the facility was operating a aeration basin which processes wastewater prior to its discharge into the City of Pasadena POTW. High levels of Volatile Organic Carbons found in the wastewater.			<input type="checkbox"/>	<input type="checkbox"/>
86	8/17/2007	US Oil Recovery LP 400 N Richey	Investigator John Emerson cited USOR 30 TAC 335.1(1) and TWC 26.121 for a contaminated runoff going offsite	Sent	8/29/2007	<input type="checkbox"/>	<input checked="" type="checkbox"/>
87	12/5/2007	US Oil Recovery LP 400 N Richey	USOR issued Industrial Solid Waste Management Permit No. 52123			<input type="checkbox"/>	<input type="checkbox"/>
94	12/13/2007	US Oil Recovery LP 400 N Richey	Continuing through 12/16/2007 the TCEQ Mobile Monitoring Team conducted ambient air monitoring around the facility and documented contaminant levels exceeding the Effects Screening Levels (ESLs) for benzene, toluene, and xylene. Sampling team members became ill and had to leave the area.			<input type="checkbox"/>	<input type="checkbox"/>
90	12/17/2007	US Oil Recovery LP 400 N Richey	TCEQ investigation. TCEQ found unauthorized and contaminated discharge (petroleum hydrocarbons, metals) of wastewater from the aeration basin.			<input type="checkbox"/>	<input type="checkbox"/>
91	2/6/2008	US Oil Recovery LP 400 N Richey	TCEQ investigators documented multiple hazardous waste violations			<input type="checkbox"/>	<input type="checkbox"/>
95	2/6/2008	US Oil Recovery LP 400 N Richey	TCEQ air investigation..continued on 2/8,2/25, and 3/4/2008 and found multiple air related violations at the site.			<input type="checkbox"/>	<input type="checkbox"/>

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88	5/21/2008	US Oil Recovery LP 400 N Richey	The TCEQ issued an Agreed Order No. 2006 -1959-WQ-E (the WQ Order) against USOR to resolve a water quality enforcement action, order became effective June 5, 2008. As of 11-10-2009 when the state filed their petition in cause No. 2009-32636, USOR had failed to comply with the order.			<input type="checkbox"/>	<input type="checkbox"/>
96	6/3/2008	US Oil Recovery LP 400 N Richey	TCEQ pretreatment Investigation # 760017, found USOR had not submitted notice to the TCEQ of the change in discharge			<input type="checkbox"/>	<input type="checkbox"/>
89	10/22/2008	US Oil Recovery LP 400 N Richey	TCEQ entered Agreed Order No. 2006-0857-IHW-E (the HW order) to resolve a hazardous waste enforcement action. The order became effective on November 6, 2008. An extension was granted until April 30, 2009 to comply with the HW order. As of 11-10-2009 when the state filed their petition in cause No. 2009-32636, USOR had failed to comply with the order.			<input type="checkbox"/>	<input type="checkbox"/>
97	2/28/2009	Both facilities	USOR ceased discharging their process wastewater to the City of Pasadena and began discharging to MCC Recycling.			<input type="checkbox"/>	<input type="checkbox"/>
53	5/15/2009	MCC Recycling LLP 200 N Richey	EPH complaint investigation - black water and strong septic odor in Vince Bayou. TWC 26.121 for unauthorized discharge from lift station to VB.	Sent	6/3/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
18	5/18/2009	MCC Recycling LLP 200 N Richey	EPH reinspection to check clean-up of spill on 5-15-09	NA		<input type="checkbox"/>	<input checked="" type="checkbox"/>
98	5/18/2009	MCC Recycling LLP 200 N Richey	TCEQ pretreatment investigation. Continuing on May 20th and June 3rd, 2009. Multiple pretreatment violations found.			<input type="checkbox"/>	<input type="checkbox"/>
2	5/20/2009	MCC Recycling LLP 200 N Richey	EPH complaint investigation - black water and strong septic odor in Vince Bayou. VN issued for TWC 26.121 for unauthorized discharge from final clarifier.	Sent	6/3/2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>
52	5/22/2009	MCC Recycling LLP 200 N Richey	1st TRO (Cause No. 2009-32636).	NA		<input type="checkbox"/>	<input type="checkbox"/>
3	5/22/2009	MCC Recycling LLP 200 N Richey	EPH recheck investigation. Observed dead vegetation and black water in Vince Bayou. No discharges observed.	NA		<input type="checkbox"/>	<input checked="" type="checkbox"/>

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4	5/26/2009	MCC Recycling LLP 200 N Richey	James Wise reported spill at MCC. EPH cited TWC 26.121 and violation of 1st TRO, item 1 for unauthorized discharge from L.S. West to Vince Bayou and leak from aeration basin on the west side.	Sent	6/4/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
5	5/29/2009	MCC Recycling LLP 200 N Richey	Danny Moore reported spill at MCC. EPH cited TWC 26.121 and violation of 1st TRO, item 1 for unauthorized discharge from east side clarifier to Vince Bayou and leak from aeration basin on the west side and 30 TAC 335.2(a) - unpermitted for storage, processing and disposal of industrial solid waste.	Sent	6/4/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
50	5/29/2009	MCC Recycling LLP 200 N Richey	2nd TRO (Cause No. 2009-32636).	NA		<input type="checkbox"/>	<input type="checkbox"/>
6	6/1/2009	Both facilities	James Wise stated in a conversation with EPH Denise Hall that USOR was sending waste to MCC and there was no wastewater operator at the site. Violation of Items 3 & 4 of 2nd TRO.	Sent	6/3/2009	<input type="checkbox"/>	<input type="checkbox"/>
92	6/3/2009	US Oil Recovery LP 400 N Richey	TCEQ conducted an industrial and hazardous waste investigation that continued to 6/12/2009. Multiple violations were documented.			<input type="checkbox"/>	<input type="checkbox"/>
72	6/5/2009	Both facilities	First Temporary Restraining Order expires			<input type="checkbox"/>	<input type="checkbox"/>
40	6/8/2009	Both facilities	TI filed (Cause No. 2009-32636).	NA		<input type="checkbox"/>	<input type="checkbox"/>
7	6/10/2009	Both facilities	Memo. Klaus Genssler came to EPH office in response to 2nd TRO to propose routing wastewater from USOR through pipe at MCC to send to COP stating the wastewater would not go into MCC plant for treatment.	NA		<input type="checkbox"/>	<input type="checkbox"/>
51	6/11/2009	US Oil Recovery LP 400 N Richey	Letter from USOR to TCEQ requesting rule interpretation.	NA		<input type="checkbox"/>	<input type="checkbox"/>
77	6/12/2009	Both facilities	Second Temporary Restraining Order expires			<input type="checkbox"/>	<input type="checkbox"/>
36	7/16/2009	MCC Recycling LLP 200 N Richey	Engineer's certification (WCM) that MCC can operate "as a used oil recycling facility" and Such operation is capable of taking place without spills and overflows, and currently there are no leaks from above ground tanks, piping or valves."	NA		<input type="checkbox"/>	<input type="checkbox"/>

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11	7/27/2009	Both facilities	Memo. EAG and TDH reviewed WCM engineer's report and contacted Mr. Hensley (engineer). He said he only certified no leaks from above ground tanks, piping or valves.	NA		<input type="checkbox"/>	<input type="checkbox"/>
55	7/28/2009	US Oil Recovery LP 400 N Richey	EPH odor complaint investigation-strong odor coming from the storage tanks at 400 N. Richey. A nuisance condition was not confirmed.	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	8/6/2009	Both facilities	Investigation report by EPH John Emerson to support VN dated 9/1/09 by TDH. MCC receiving wastewater from USOR.	NA		<input type="checkbox"/>	<input type="checkbox"/>
8	8/6/2009	MCC Recycling LLP 200 N Richey	MCC receiving wastewater from USOR constituting "intake" - violation of 3a of TI for intaking until engineer certifies plant.	Sent	9/1/2009	<input type="checkbox"/>	<input type="checkbox"/>
9	8/14/2009	MCC Recycling LLP 200 N Richey	MCC receiving wastewater from USOR constituting "intake" - violation of 3a of TI for intaking until engineer certifies plant.	Sent	9/1/2009	<input type="checkbox"/>	<input type="checkbox"/>
45	8/14/2009	Both facilities	Memo. Klaus Genssler came to EPH office to discuss odor nuisance investigation.	NA		<input type="checkbox"/>	<input type="checkbox"/>
13	8/14/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation. 30 TAC 116.110(a) stripping VOCs including benzene and acetone into the air; TWC 26.121 and Provision 1 of TI leaks from trickle filter tank; Provision 3 of TI no air authorization; Provision 9 of TI only 14 inches vs. 6 inches freeboard required (trickle filter tank).	Sent	8/27/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
10	8/20/2009	MCC Recycling LLP 200 N Richey	MCC receiving wastewater from USOR constituting "intake" - violation of 3a of TI for intaking until engineer certifies plant.	Sent	9/1/2009	<input type="checkbox"/>	<input type="checkbox"/>
14	8/20/2009	MCC Recycling LLP 200 N Richey	Met TCEQ for group inspection. 30 TAC 116.110(a) stripping VOCs including benzene and acetone into the air; TWC 26.121 and Provision 1 of TI, leaks from trickle filter tank; Provision 3 of TI no air authorization; Provision 9 of TI only 14 inches vs. 18 inches freeboard required (trickle filter tank).	Sent	9/1/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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99	8/20/2009	MCC Recycling LLP 200 N Richey	TCEQ pretreatment investigation # 768045. Documented that MCC had not noticed TCEQ of the oil water separator in the treatment process, and a discharge of wastewater from the trickling filter was found on the ground.			<input type="checkbox"/>	<input type="checkbox"/>
15	8/20/2009	US Oil Recovery LP 400 N Richey	Continued group inspection to USOR. 30 TAC 335.6(b) - failure to notify TCEQ of operational status of bioreactors (storing vs. treatment); 30 TAC 332(a) - failure to amend TCEQ Permit 52123 to reflect bioreactors as storage units; 30 TAC 305.125(1) - failure to comply with permit condition (storing hazardous waste, benzene, in bioreactor).	Sent	10/6/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
74	8/25/2009	Both facilities	Letter issued from Assistant County Attorney Laura Cahill to Defendant's attorney listing violations of the Temporary Injunction.			<input type="checkbox"/>	<input type="checkbox"/>
47	8/25/2009	Both facilities	Letter from HCA's office to Larry Rothenberg notifying violations of TI.	NA		<input type="checkbox"/>	<input type="checkbox"/>
56	9/8/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-dead fish-like odor from 200 N. Richey determined to be causing nuisance condition.	Sent	9/22/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
54	9/15/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-complaint of strong, sweet to sour-like odor infiltrating complainant's office and causing coughing fits. A nuisance condition was not confirmed.	NA		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
48	9/15/2009	MCC Recycling LLP 200 N Richey	Memo. EPH received copy of as-builts of Old Vince Bayou WWTP and other documents from COP.	NA		<input type="checkbox"/>	<input type="checkbox"/>
75	9/15/2009	Both facilities	Senior Coordinator - Training Elizabeth Guynn met with Dr. Dayananda of the City of Pasadena and was provided copies of the blue prints and other documentation pertaining to the old Vince Bayou WWTP (MCC).			<input type="checkbox"/>	<input type="checkbox"/>
57	9/21/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-sweet chemical-like odor from 200 N. Richey determined to be causing nuisance condition.	Sent	10/7/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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16	9/22/2009	MCC Recycling LLP 200 N Richey	EPH Investigators went to MCC to put dye in valve box structure near sand filter to determine its final disposition. Dye went into chlorine contact chamber.	NA		<input type="checkbox"/>	<input type="checkbox"/>
41	9/23/2009	Both facilities	Motion for Contempt of TI (Cause No. 2009-32636).	NA		<input type="checkbox"/>	<input type="checkbox"/>
58	9/25/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-oil type odor from 200 N. Richey determined to be causing a nuisance condition.	Sent	10/9/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
46	9/25/2009	US Oil Recovery LP 400 N Richey	U. S. Coast Guard Administrative Order to remove liquid in bioreactor by 9/28/09, test contents and submit results to US Coast Guard; also to create and submit a Site Safety and Removal Plan for the cleaning process and to completely empty and clean the tank by October 5, 2009.	NA		<input type="checkbox"/>	<input type="checkbox"/>
37	9/27/2009	US Oil Recovery LP 400 N Richey	USOR letter to US Coast Guard related to removal of haz waste sludge from bioreactors.	NA		<input type="checkbox"/>	<input type="checkbox"/>
59	9/29/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-strong hydrocarbon-like and chemical-like odors from 200 N. Richey determined to be causing a nuisance condition.	Sent	10/9/2009	<input type="checkbox"/>	<input type="checkbox"/>
17	9/29/2009	MCC Recycling LLP 200 N Richey	EPH inspection of chlorine contact chamber to determine status of waste sludge removal. Waste sludge being removed to roll-off boxes.	NA		<input type="checkbox"/>	<input checked="" type="checkbox"/>
60	9/30/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-pungent sulfut/sour-like odor from 200 N. Richey determined to be causing nuisance condition.	Sent	10/8/2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>
38	9/30/2009	US Oil Recovery LP 400 N Richey	USOR letter to U. S. Coast Guard w/lab results. Letter also requested extension to October 9, 2009 to remove material from bioreactors.	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>
103	10/1/2009	US Oil Recovery LP 400 N Richey	USOR workers begin to remove sludge from bioreactors to roll-off containers.			<input checked="" type="checkbox"/>	<input type="checkbox"/>
61	10/2/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-sour, sulfur-like odor and laundry detergent-like odor from 200 N. Richey determined to be causing a nuisance condition.	Sent	10/9/2009	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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79	10/6/2009	US Oil Recovery LP 400 N Richey	Deadline given in Temporary Injunction for all Bioreactor C-63 and C-64 waste to be disposed of at an authorized TCEQ facility.			<input type="checkbox"/>	<input type="checkbox"/>
20	10/8/2009	US Oil Recovery LP 400 N Richey	EPH inspection. 30 TAC 335.6(b) - failure to notify TCEQ of haz waste transfer from bioreactors to roll-off containers; 30 TAC 335.69(a)(2)&(3) - no date and no label Haz Waste on containers; Provision 8 of TI - failure to dispose of contents of bioreactors...	Sent	11/9/2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	10/8/2009	MCC Recycling LLP 200 N Richey	EPH inspection. 30 TAC 335.6(a) - failure to notify TCEQ of haz waste transfer from CI2 contact chamber to roll-off containers and storage of that waste; 30 TAC 335.4 & 335.69(a)(1)(A)- 6 leaking roll-offs; 30 TAC 335.69(a)(2)&(3) - no date and no label Haz Waste on containers; Provision 7 of TI - failure to dispose of contents of CI2 contact chamber...	Sent	11/9/2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>
62	10/12/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-two complaints received: 1) alleging a strong offensive petroleum/chemical odor causing eyes to burn, respiratory tract symptoms and nausea; 2) nuisance odor that smelled like diesel fuel coming from MCC Recycling. A nuisance condition was not found during this investigation.	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>
1	10/12/2009	Both facilities	Contempt trial. To resume 10-13-09 but defendant filed for bankruptcy overnight and did not come to court.	NA		<input type="checkbox"/>	<input type="checkbox"/>
63	10/16/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-sour, sulfur-like odor from 200 N. Richey determined to be causing a nuisance condition.	Sent	11/4/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
101	10/16/2009	US Oil Recovery LP 400 N Richey	TCEQ Investigator Ed St. James sampled four roll-off boxes at USOR. Box #25-97 hazardous for benzene and trichloroethylene, box RB- 0325226 hazardous for benzene and 1,2, dichloroethane, box R-B- 0325215 hazardous for benzene.			<input type="checkbox"/>	<input type="checkbox"/>
65	10/19/2009	MCC Recycling LLP 200 N Richey	Summa canisters collected in conjunction with COH MAML air monitoring.	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>

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21	10/19/2009	US Oil Recovery LP 400 N Richey	EPH complaint investigation. Lift station (tracks) overflow to N. Richey roadside ditch. TWC 26.121 (industrial wastewater)	Sent	11/3/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
64	10/19/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-sour petroleum-like odor from 200 N. Richey determined to be causing a nuisance condition.	Sent	10/26/2009	<input checked="" type="checkbox"/>	<input type="checkbox"/>
73	10/20/2009	US Oil Recovery LP 400 N Richey	EPH Compliance Services Manager Jennifer Wheeler called USOR and everyone was unavailable except Penny Stelly. She was informed that the spill reported to them yesterday from their lift station on N. Richey near the rr tracks was not cleaned adequately and is still in the ditch.			<input type="checkbox"/>	<input type="checkbox"/>
66	10/20/2009	MCC Recycling LLP 200 N Richey	Summa canisters collected in conjunction with COH MAML air monitoring.	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>
67	10/21/2009	MCC Recycling LLP 200 N Richey	Summa canisters collected in conjunction with COH MAML air monitoring.	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>
22	10/22/2009	MCC Recycling LLP 200 N Richey	EPH inspection. Roll-offs moved to 400 N. Richey. CI2 contact chamber clear.	NA		<input type="checkbox"/>	<input type="checkbox"/>
23	10/22/2009	US Oil Recovery LP 400 N Richey	EPH inspection. TWC 26.121 Unauthorized discharge of contaminated storm water from sump drain, down driveway into Richey Road ditch and toVB; 30 TAC 335.6(b) - failure to notify TCEQ of haz waste transfer from bioreactors to roll-off containers; 30 TAC 335.69(a)(2)&(3) - no date and no label Haz Waste on containers; Provision 8 of TI - failure to dispose of contents of bioreactors...	Sent	11/9/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
24	10/23/2009	MCC Recycling LLP 200 N Richey	Leak from L.S. (east) to Vince Bayou. TWC 26.121 & Provision 1 of TI - Unauthorized Discharge.	Sent	12/7/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
25	10/24/2009	MCC Recycling LLP 200 N Richey	Leak from L.S. (east) to Vince Bayou. TWC 26.121 & Provision 1 of TI - Unauthorized Discharge.	Sent	12/7/2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>
26	10/27/2009	MCC Recycling LLP 200 N Richey	Leak from L.S. (east) to Vince Bayou. TWC 26.121 & Provision 1 of TI - Unauthorized Discharge.	Sent	12/7/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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27	11/2/2009	US Oil Recovery LP 400 N Richey	EPH inspection. 30 TAC 335.4 & 335.69(a)(1)(A)- 21 leaking roll-offs; 30 TAC 335.6(b) - failure to notify TCEQ of haz waste transfer from bioreactors to roll-off containers; 30 TAC 335.69(a)(2)&(3) - no date and no label Haz Waste on containers; Provision 8 of TI - failure to dispose of contents of bioreactors...	Sent	11/17/2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>
68	11/7/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-hydrocarbon odor from 200 N. Richey was determined to be causing a nuisance condition.	Sent	11/24/2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>
100	11/10/2009	Both facilities	State of Texas's Original Petition Cause No. 2009-32636 filed.			<input type="checkbox"/>	<input type="checkbox"/>
69	11/12/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-complainant stated a strong, petroleum, chemical-like odor is present at his place of business. A nuisance condition was not found.	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>
29	11/19/2009	Both facilities	EPH sampled discharge from USOR/MCC through manhole on N. Richey. Ignitability negative.	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>
28	11/20/2009	US Oil Recovery LP 400 N Richey	EPH inspection. 30 TAC 335.4 & 335.69(a)(1)(A)- 4 leaking roll-offs; 30 TAC 335.6(b) - failure to notify TCEQ of haz waste transfer from bioreactors to roll-off containers; 30 TAC 335.69(a)(2)&(3) - no date and no label Haz Waste on containers; Provision 8 of TI - failure to dispose of contents of bioreactors...	Sent	12/2/2009	<input type="checkbox"/>	<input checked="" type="checkbox"/>
30	11/20/2009	Both facilities	EPH sampled discharge from USOR/MCC through manhole on N. Richey. Ignitability negative. Also took Summa canister sample from manhole (methylene chloride, 1,2 dichloroethane, benzene).	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>
42	11/30/2009	Both facilities	3rd TRO filed (Cause No. 2009-32636).	NA		<input type="checkbox"/>	<input type="checkbox"/>
102	12/1/2009	Both facilities	EPA issued Administrative Order to City of Pasadena.			<input type="checkbox"/>	<input type="checkbox"/>

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31	12/2/2009	US Oil Recovery LP 400 N Richey	EPH inspection. 30 TAC 335.4 & 335.69(a)(1)(A)-dirt pile contaminated with haz waste sludge; 30 TAC 335.6(b) - failure to notify TCEQ of haz waste transfer from bioreactors to roll-off containers; 30 TAC 335.69(a)(2)&(3) - no date and no label Haz Waste on containers; Provision 8 of TI - failure to dispose of contents of bioreactors... Sample of storm water discharge non-detect for TPH.	Sent	1/14/2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
43	12/7/2009	Both facilities	Defendant's Motion to Recuse Judge Kyle Carter. Rule 11 Agreement (Cause No. 2009-32636). TI Hearing set for February 23, 2010.	NA		<input type="checkbox"/>	<input type="checkbox"/>
70	12/11/2009	MCC Recycling LLP 200 N Richey	EPH odor complaint investigation-complainant stated that US Oil Recovery has an odor coming from it, says its toluene, benzene, and xylene and it is making his eyes burn. A nuisance was not found.	NA		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
32	1/7/2010	US Oil Recovery LP 400 N Richey	EPH complaint investigation. Lift station (tracks) overflow to N. Richey roadside ditch. TWC 26.121 (industrial wastewater).	Sent	1/21/2009	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
82	1/8/2010	MCC Recycling LLP 200 N Richey	EPH Investigation. Unauthorized discharge from chlorine contact chamber to Vince Bayou. TWC 26.121, 30 TAC 335.4 and Provision 1 of the TI. TCEQ was onsite and took samples also.	Sent	2/4/2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
34	1/11/2010	US Oil Recovery LP 400 N Richey	EPH investigation. TWC 26.121 & 30 TAC 335.4 - spill of oily wastewater from containment due to eyewash pipe burst. Spill reported to TCEQ by USOR. Spilled material went down driveway N. Richey road ditch. One VN sent for both dates 1/11/09 and 1/12/09 (see 1/12/09).	Sent	2/18/2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

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35	1/12/2010	US Oil Recovery LP 400 N Richey	EPH air investigation behind USOR. KP discovered pooled, oily liquid behind USOR property on Centerpoint easement and in wetlands area adjacent to VB resulting from the spill which occurred on 1/11/09. TWC 26.121, 30 TAC 335.4 - Unauthorized discharge industrial solid waste; 30 TAC 327.3 - Failure to report the spilled material (by omission-USOR did not mention the spill out the back of the facility when they notified TCEQ of the spill on 1/11/09); 30 TAC 327.5 - Failure to immediately abate and contain the spilled material that went offsite at the back of the facility.	Sent	2/18/2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
104	1/19/2010	US Oil Recovery LP 400 N Richey	Compliance inspection to inventory roll-off containers. 30 TAC 335.4 - 1 leaking roll-off, 30 TAC 335.2 unauthorized storage of industrial solid waste and hazardous waste; TI Provision 8	Pending		<input type="checkbox"/>	<input checked="" type="checkbox"/>
109	1/20/2010	US Oil Recovery LP 400 N Richey	Samples collected by JD from remediated area adjacent to VB where 1-11-10 spill occurred (front of USOR). Result = TPH 15,904 mg/kg.	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>
105	1/20/2010	US Oil Recovery LP 400 N Richey	Samples collected by JD from remediated area adjacent to VB where 1-11-10 spill occurred (front of USOR). Analyses show high levels TPH still remaining in soil compared to background samples. Report pending.	NA		<input checked="" type="checkbox"/>	<input type="checkbox"/>
110	2/4/2010	US Oil Recovery LP 400 N Richey	Lift Station (tracks) overflow. TWC 26.121 Unauthorized discharge (sewage).	Pending		<input type="checkbox"/>	<input type="checkbox"/>
106	2/9/2010	MCC Recycling LLP 200 N Richey	Unauthorized discharge from east side outfall to Vince Bayou. TWC 26.121.	Sent	2/18/2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
107	2/10/2010	US Oil Recovery LP 400 N Richey	EPH learned USOR has been sending containers of waste to Waste Management - Coastal Plains RFD in Alvin (Galveston County) as non-hazardous waste. Quantity sent to date unknown.	NA		<input type="checkbox"/>	<input type="checkbox"/>
108	2/11/2010	US Oil Recovery LP 400 N Richey	EAG and ES went to USOR to check on leaking roll-off containers and to investigate the shipments of waste to WM - Coastal Plains in Alvin to ensure compliance with state regulations. No leaking roll-offs observed.	Pending		<input type="checkbox"/>	<input type="checkbox"/>

ID	EVENT DATE	LOCATION	SUMMARY	VN STATUS	VN DATE	SAMPLES	PHOTOS
111	2/17/2010	US Oil Recovery LP 400 N Richey	Compliance inspection. Bioreactors full of wastewater, leaking and bulging. Leaking drums of haz waste, tank containment impaired and signs of leaking, etc.	Pending		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
112	2/19/2010	US Oil Recovery LP 400 N Richey	Prehearing inspection. L. Cahill, B. Allen, D. Hall	NA		<input type="checkbox"/>	<input checked="" type="checkbox"/>
114	2/25/2010	US Oil Recovery LP 400 N Richey	Samples collected from bioreactors. Result: east bioreactor benzene 0.666 mg/L, west bioreactor BRL.	Pending		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
113	3/1/2010	US Oil Recovery LP 400 N Richey	Complaint investigation. Lift station (tracks) overflowing. Illegal discharge TWC 26.121. Field-issued TWC 26.121 sewage discharge from lift station. Investigator spoke to Tommy Kaiser while he was on site but he did not have a VN form with him so he mailed the form from the office.	Sent	3/17/2010	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
125	3/11/2010	Both facilities	125th Judicial District Court issued Temporary Injunction #2009-32636			<input type="checkbox"/>	<input type="checkbox"/>
118	3/18/2010	US Oil Recovery LP 400 N Richey	EAG and JLE Inspection. Facility batching totes into tanks. One of red frac tanks emptied to tanks. 1-2 ft waste in bioreactors.			<input type="checkbox"/>	<input checked="" type="checkbox"/>
115	3/25/2010	US Oil Recovery LP 400 N Richey	Lift station (tracks) overflow to ditch, discovered by Kathy Porter. Sewageodor. Kathy notified Penny in the office.	Pending		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
116	3/29/2010	Both facilities	EAG drive-by inspection. Observed yellow box truck marked Flex Oil (no. 2968) leaving USOR at 9:37 a.m. Also observed 9-11 personal vehicles at the site. MCC gates were locked, no recirculation occurring, no activity. Slight offensive odor on W. Richey on east side of plant. Large puddle by final clarifier.	NA		<input type="checkbox"/>	<input type="checkbox"/>
119	4/8/2010	Both facilities	EAG inspection. Observed Envirodyne labs collecting samples at MCC facility. In process of sampling totes, some results already received. Batching of containers containing corrosives still ongoing.			<input type="checkbox"/>	<input checked="" type="checkbox"/>
117	4/8/2010	US Oil Recovery LP 400 N Richey	TWC 26.121 - Lift station (tracks) overflow. KP investigator.	Pending		<input checked="" type="checkbox"/>	<input type="checkbox"/>

ID	EVENT DATE	LOCATION	SUMMARY	VN STATUS	VN DATE	SAMPLES	PHOTOS
121	5/17/2010	MCC Recycling LLP 200 N Richey	JLE responded to lift station overflow on west side of facility.			<input type="checkbox"/>	<input checked="" type="checkbox"/>
120	5/18/2010	Both facilities	TI Compliance inspection EAG and JLE. Evidence of discharge during recent heavy rain. USOR own samples on Bioreactors hazardous for Benzene. 2-3 ft sludge/wastewater in bioreactors. No power at facility. Generator operating in drum storage area. No water to facility as Pasadena cut off while investigators present. Lift station at MCC west side overflowed to secondary containment.			<input type="checkbox"/>	<input checked="" type="checkbox"/>
124	5/19/2010	US Oil Recovery LP 400 N Richey	EAG notified Pasadena Fire Marshall's Office about concerns that facility did not have water to fight fires.			<input type="checkbox"/>	<input type="checkbox"/>
126	5/19/2010	Both facilities	JLQ notified NRC of concerns for flooding, overflow of facilities.			<input type="checkbox"/>	<input type="checkbox"/>
122	6/29/2010	Both facilities	EAG accompanied TCEQ on inspection. 400 facility containments found to be near overflowing. Open/leaking roll-off boxes. Leaking drums in warehouse. Pond overflowing, parking lot full. 200 site lift stations on east and west near to overflowing. Observed equipment missing/being removed from both sites.			<input type="checkbox"/>	<input checked="" type="checkbox"/>
123	7/1/2010	US Oil Recovery LP 400 N Richey	Heavy rain precipitated discharges from facility. Samples collected at NW corner. Front and northeast corner inaccessible. NRC notified. EPA response started.			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
127	7/2/2010	US Oil Recovery LP 400 N Richey	TDH observed equipment being removed from site.			<input type="checkbox"/>	<input type="checkbox"/>
128	7/2/2010	Both facilities	125th Judicial District Court ordered a receiver be appointed for the sites.			<input type="checkbox"/>	<input type="checkbox"/>
129	7/19/2010	Both facilities	Court appointed Rick Townsend as Receiver and Judge Sharron Smith as Special Master.			<input type="checkbox"/>	<input type="checkbox"/>